

CONFIDENTIAL

Date:

February 13, 2008

To:

Administrative Services Division

Attention: Chief L. A. Paolini

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0062-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008 (1997) and 1997 of Computer Services Services Services and was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified the account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge procedure adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

J. CHAPPELLE, Chief



CONFIDENTIAL

Date:

February 13, 2008

To:

Border Division

Attention: Chief R. D. Carter

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0063-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Management Division was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

CONFIDENTIAL

Date:

February 13, 2008

To:

Protective Services Division

Attention: Chief M. J. Nivens

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0064-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, (Alambert (Alambert (Alambert))) of Christian Produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

CONFIDENTIAL

Date:	March 7, 2008
To:	Southern Division
	Attention: Chief G. A. Dominguez
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.15987.0092-040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management I random accou January 16, 20 quarterly prod On February 2 and archive we compliance we procedures. I	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into ints for possible violations of the Department's e-mail policy. On was chosen from a ucced list of randomly generated departmental identification numbers. 10, 2008, a cursory search of all e-mail contained within the search verified that the search verified that have a secount was in ith HPM 40.4, Information Security and Administration Manual, regarding e-mail would like to acknowledge for adherence to policy. 11. Very any questions regarding this issue, please contact Lieutenant Paul Congi at 0.
R. J. CHAPPE	ELLE, Chief
cc: Computer	Crimes Investigation Unit

CONFIDENTIAL

Date:

March 7, 2008

To:

Border Division

Attention: Chief R. D. Carter

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15987.0093-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Computer Crimes Investigation Investigati

On February 20, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the Bottille's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for padherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Cam Diana Area

C O N F I D E N T I A L

Date:	March 7, 2008
То:	Southern Division
	Attention: Chief G. A. Dominguez
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.15987.0094-040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management I random accou January 16, 20 quarterly producterly producterly producterly and archive we compliance we procedures. I	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into nts for possible violations of the Department's e-mail policy. On 008, was chosen from a nuced list of randomly generated departmental identification numbers. 20, 2008, a cursory search of all e-mail contained within account as conducted. The search verified that the program account was in ith HPM 40.4, Information Security and Administration Manual, regarding e-mail would like to acknowledge for the program of the policy. Ave any questions regarding this issue, please contact Lieutenant Paul Congi at 20.
R. J. CHAPPI	ELLE, Chief
cc: Compute	r Crimes Investigation Unit

$\underline{C \quad O \quad N \quad F \quad I \quad D \quad E \quad N \quad T \quad I \quad A \quad L }$

Date:	March 10, 2008
To:	Golden Gate Division
	Attention: Chief T. M. Becher
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.17156.0098-040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, (1965) for was chosen from a quarterly produced list of randomly generated departmental identification numbers. On March 7, 2008, a cursory search of all e-mail contained within Lieutenant Tracey's account and archive was conducted. The search verified that the search verified that the search of the procedures is account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge	
Should you ha (916) 874-599	ve any questions regarding this issue, please contact Lieutenant Paul Congi at 0.
R. J. СНАРРЕ	LLE, Chief
cc: Computer	Crimes Investigation Unit

CONFIDENTIAL

Date:

March 10, 2008

To:

Southern Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.17156.0099-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008 (1965) (1965) was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 7, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that off a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge of the search verified that off a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Calling

CONFIDENTIAL

Date:

March 10, 2008

To:

Enforcement Services Division

Attention: Chief S. J. Vaughn

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.17156.0100-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 7, 2008, a cursory search of all e-mail contained within affice Hamman account and archive was conducted. The search verified that affice Hamman account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the Hamman for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

March 25, 2008

To:

Enforcement Services Division

Attention: Chief S. J. Vaughn

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15987.0105-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, from a quarterly produced list of randomly generated departmental identification numbers.

On March 24, 2008, a cursory search of all e-mail contained within the c and archive was conducted. The search verified that office Saharon account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the dherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

CONFIDENTIAL

Date: March 25, 2008

To: Central Division

Attention: Chief D. S. MacGregor

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.: 040.15987.0106-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, Crime Editor (1605) Crime Management and Computer Research (1605) Crime Management (1605) Crime Management (1606) Cr

On March 24, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:	
To:	Golden Gate Division
	Attention: Chief T. M. Becher
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.15987.0107 - 040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management random accouding 16, 20 quarterly producted On March 24, archive was continued to the HPM 40.4, Inc.	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into not possible violations of the Department's e-mail policy. On 2008, Office Kenneth Ried (1992) for the Computer
	acknowledge of the Rich for the dherence to policy. ave any questions regarding this issue, please contact Lieutenant Paul Congi at
(916) 874-599	0.
R. J. CHAPPE	ELLE, Chief
cc: Computer	Crimes Investigation Unit

C O N F I D E N T I A L

Date:

April 28, 2008

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0280-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, April 2008, April

On April 18, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account was in compliance with account was in compliance with the search verified that account was account was in compliance with the search verified that account was in compliance with the search verified that the search

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: diamend due

C O N F I D E N T I A L

Date:

April 28, 2008

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0281-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, Office Matthew Massachus (17641) of the Santage of the was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 24, 2008, a cursory search of all e-mail contained within office Musselmann's account and archive was conducted. The search verified that office Musselmann's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office Musselmann for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

April 28, 2008

To:

Northern Division

Attention: Chief M. A. Santiago

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.15107.0282-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 24, 2008, a cursory search of all e-mail contained within office was account and archive was conducted. The search verified that office with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office was for her adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Williams A

Computer Crimes Investigation Unit

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Memorandum

CONFIDENTIAL

Date:

May 20, 2008

To:

Southern Division

Attention: Chief G. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0283-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 20, 2008, a cursory search of all e-mail contained within office was account and archive was conducted. The search verified that office with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office with the grant adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

May 22, 2008

To:

Golden Gate Division

Attention: Chief T. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0284-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008 State Line Liberature Crimes Investigation Investi

On May 22, 2008, a cursory search of all e-mail contained within Second tibles account and archive was conducted. The search verified that second tibles account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge second tibles for the adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Dublin Area

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

June 23, 2008

To:

Border Division

Attention: Chief G. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0285-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, Computer Crimes Investigation and office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On June 17, 2008, a cursory search of all e-mail contained within office the saccount and archive was conducted. The search verified that office the saccount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office the sacknowledge of the

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: dadio Arca

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

May 22, 2008

To:

Golden Gate Division

Attention: Chief T. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0286-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random second from a quarterly produced list of randomly generated departmental identification numbers.

On May 22, 2008, a cursory search of all e-mail contained within office Rossel's account and archive was conducted. The search verified that office Rossel's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office Rosseli for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

C O N F I D E N T I A L

Date:

May 22, 2008

To:

Inland Division

Attention: Chief J. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0287-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, Office Paulic Creat (1966) of the Didentition of the Didentition of the April 17, 2008, Office Paulic Creat (1966) of the Didentition of the Didentition numbers.

On May 22, 2008, a cursory search of all e-mail contained within office as account and archive was conducted. The search verified that the search

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Gridgeport Area

C O N F I D E N T I A L

Date:

May 27, 2008

To:

Southern Division

Attention: Chief G. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0288-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, Computer Crimes Investigation of the Department's e-mail policy. On April 17, 2008, Computer Crimes Investigation of the Department's e-mail policy. On was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 27, 2008, a cursory search of all e-mail contained within the said account and archive was conducted. The search verified that the account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for her adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

ce: Computer Crimes Investigation Unit

Date:	May 27, 2008
То:	Personnel Management Division
	Attention: Chief S. Perez
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.16657.0289-040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
random accour April 17, 2008 quarterly prod On May 27, 20 archive was co HPM 40.4, Inf would like to a	Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into nts for possible violations of the Department's e-mail policy. On a queed list of randomly generated departmental identification numbers. 208, a cursory search of all e-mail contained within account and onducted. The search verified that account was in compliance with formation Security and Administration Manual, regarding e-mail procedures. I acknowledge and the search verified that account the search verified that account was in compliance with acknowledge.
Should you ha (916) 874-599	ve any questions regarding this issue, please contact Lieutenant Paul Congi at 0.
R. J. CHAPPE	ELLE, Chief
ce: Computer	Crimes Investigation Unit

CONFIDENTIAL

Date:

May 27, 2008

To:

Golden Gate Division

Attention: Chief T. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0290-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 27, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the search verified that the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the Hardin for the difference to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

CONFIDENTIAL

Date: September 30, 2008

To: Border Division

Attention: Chief G. Dominguez

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.: 040.16657.0742-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Crimes Investigation Disputer Office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 16, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge acknowledge for the adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Southern Division

Attention: Chief W. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0743-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Computer State (1978) of the Supplemental identification of the Department of the Supplemental identification numbers.

On September 16, 2008, a cursory search of all e-mail contained within a first account and archive was conducted. The search verified that compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Coult has Angeles And

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Golden Gate Division

Attention: Chief T. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0744-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Office Investigation (ISO) of the San Provision o

On September 16, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the search verified the search verified

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

C O N F I D E N T I A L

Date:

September 30, 2008

To:

Central Division

Attention: Chief J. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040,16657.0745-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Office Island Richards (1708) of the Continuous office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within Officer Richwine's account and archive was conducted. The search verified that Officer Richwine's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge Officer Richwine for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

CONFIDENTIAL

Date:

September 30, 2008

To:

Northern Division

Attention: Chief D. Jenkins

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0746-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account was formally adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Commentative

CONFIDENTIAL

Date: September 30, 2008

To: Border Division

Attention: Chief G. Dominguez

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.: 040.16657.0747-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge compliance to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Computer Crimes Investigation Unit

$\underline{C} \quad \underline{O} \quad \underline{N} \quad \underline{F} \quad \underline{I} \quad \underline{D} \quad \underline{E} \quad \underline{N} \quad \underline{T} \quad \underline{I} \quad \underline{A} \quad \underline{L}$

Date:	September 30, 2008
То:	Assistant Commissioner, Inspector General
	Attention: Chief L. Dummer
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.16657.0748-040-08-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management I random account September 9, 2 from a quarter On September and archive was with HPM 40. I would like to	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into ints for possible violations of the Department's e-mail policy. On 2008, Suppose the Department's e-mail policy. On 2008, Suppose the Department of
R. J. СНАРРЕ	LLE, Chief
cc: Computer	Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Golden Gate Division

Attention: Chief T. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.016657.0749-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, The Advance of the Department's e-mail policy. On from a quarterly produced list of randomly generated departmental identification numbers.

On September 18, 2008, a cursory search of all e-mail contained within the contained within the conducted. The audit determined in the had e-mail within the Group Wise account which appeared to be non-business related or inappropriate. A compact disk containing the e-mail and account information and the audit report from a secount are attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Attachment(s)

cc: Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Valley Division

Attention: Chief S. Perez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0750-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, William (14279) file Bank office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 26, 2008, a cursory search of all e-mail contained within account was in account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account was in account was in procedures.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Cast Sterning to Au

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Northern Division

Attention: Chief C. Jenkins

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0751-040**-**08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Office Was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 23, 2008, a cursory search of all e-mail contained within and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Circles

CONFIDENTIAL

Date:

September 30, 2008

To:

Inland Division

Attention: Chief J. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0752-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds of the Department's e-mail policy. On September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds of the September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds of the Department's e-mail policy. On September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds of the Department's e-mail policy. On September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds of the Department's e-mail policy. On September 9, 2008, Computer IV produced list of randomly generated departmental identification numbers.

On September 23, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that Burbley account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge and the search verified that Burbley account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: San Bernardino Area

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 30, 2008

To:

Central Division

Attention: Chief J. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0753-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, Sept

On September 23, 2008, a cursory search of all e-mail contained within Ms. Zoldak's account and archive was conducted. The search verified the saccount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: (Vinille View

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

December 22, 2008

To:

Administrative Services Division

Attention: Chief L. A. Paolini

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No .:

040.11709.16657.0947-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Paint Computer Crimes Investigation Unit conducts IQAP quarterly audits into random seconds from a quarterly produced list of randomly generated departmental identification numbers.

On November 25, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

re e. em a r Bease, emer

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

December 22, 2008

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.15987.0983-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008 was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account the forms adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

C O N F I D E N T I A L

Date:

December 22, 2008

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No .:

040.11709.16657.0948-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, the Department of the Depa

On November 24, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account the procedure of the procedu

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

cc.

Computer Crimes Investigation Unit

C O N F I D E N T I A L

Date:

December 22, 2008

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0967-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, (1988) (

On December 1, 2008, a cursory search of all e-mail contained within the search was account and archive was conducted. The search verified that office a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office a search of the adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

December 22, 2008

To:

Valley Division

Attention: Chief S. H. Perez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0967-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Assurance Program (IQAP), Information was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 4, 2008, a cursory search of all e-mail contained within officer American account and archive was conducted. The search verified that officer American secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge officer american formula december to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

December 22, 2008

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0999-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, (1998) (

On December 9, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account for mathematical procedures.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

December 22, 2008

To:

Central Division

Attention: Chief J. R. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.15987.0984-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Section Bases 19709) of the Manipes was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within General Durants account and archive was conducted. The search verified that General Bureau saccount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge General Bureau for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

December 22, 2008

To:

Coastal Division

Attention: Chief A. S. Cuevas

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.15987.0982-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Computer Grandomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within office Mushalls account and archive was conducted. The search verified that office Mushalls account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge officer Mushall for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

<u>CONFIDENTIAL</u>

Date:

December 22, 2008

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.17156.0969-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 1, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the little account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R I CHAPPELLE Chief

cc:

CONFIDENTIAL

Date:

December 22, 2008

To:

Central Division

Attention: Chief J. R. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0946-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Michelle Consideration of the Research office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On November 25, 2008, a cursory search of all e-mail contained within account was account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge and adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

J. CHAPPELLE, Chief

cc: Cresno Au

C O N F I D E N T I A L

Date:

December 22, 2008

To:

Inland Division

Attention: Chief J. P. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0998-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Crime Robert Research (16459) of the Robert Robert

On December 9, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified the search verified the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the search verified the searc

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, CHE

Kancho Cucamonga Arca

CONFIDENTIAL

Date:

December 22, 2008

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040,11709.16657.1000-040-08-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, Office Teaching and Department's e-mail policy of a office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 9, 2008, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge address adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

cc:

C O N F I D E N T I A L

Date:

February 6, 2009

To:

Central Division

Attention: Chief J. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0046-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 20, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the formal adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

February 6, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.16657.0048-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009 for the Department of the De

On January 21, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the formula dherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

CONFIDENTIAL

Date:

February 6, 2009

To:

Inland Division

Attention: Chief J. P. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0083-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

On January 29, 2009, a cursory search of all e-mail contained within office Beauty account and archive was conducted. The search verified that office Dental's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office Dental's for other dherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

R. J. CHAPPELLE, Chief

ce.

CONFIDENTIAL

Date:

February 6, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0082-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, The Book Accounts from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within a saccount and archive was conducted. The search verified that saccount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the later for the later to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

cc:

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

February 6, 2009

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0024-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, (16474) file San Discounting was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 26, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge account for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

R.J. CHAPPELLE, Chief

cc: Can Digu Are

CONFIDENTIAL

Date:

February 6, 2009

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.017156.0078-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, Computer Crimes (1848), Children (1848), was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within the first count and archive was conducted. The search verified that the search verified that the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the search of this adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

CONFIDENTIAL

Date:

February 6, 2009

To:

ASSISTANT COMMISSIONER, LEADERSHIP DEV. &

COMMUNICATIONS

Attention: Assistant Commissioner R. C. Murray De Prieto

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0023-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, 1997, 199

On January 26, 2009, a cursory search of all e-mail contained within account was in compliance and archive was conducted. The search verified that office account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office with for the dherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

February 6, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0081-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009000, 2009, 2009, 2009, 2009, 2009, 2009, 2009, 2009, 2009, 2009,

On January 29, 2009, a cursory search of all e-mail contained within a secount and archive was conducted. The search verified that the search verified that compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

R. J. CHAPPELLE, Chief

cc: t

C O N F I D E N T I A L

Date:

February 6, 2009

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No .:

040.017156.0076-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, Mail Mark (1994), fill Wall Indiana, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge after the formal adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

R. J. CHAPPELLE, Chief

cc: A set Los Angeles Area

CONFIDENTIAL

Date:

February 6, 2009

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.015987.0022-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 26, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that off account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge off account for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

cc:

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

February 6, 2009

To:

Border Division

Attention: Chief G. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No .:

040.16657.0047-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, Management Management (Management) was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 21, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the formal adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. CHAPPELLE, Chief

cc: 1

CONFIDENTIAL

Date:

February 6, 2009

To:

Inland Division

Attention: Chief J. P. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No .:

040.017156.0077-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, Matthew Vist (1909) and the Dislocation was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that office account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office account the search verified that office account was in compliance with the search verified that office account was account was in compliance with the search verified that office account was in compliance with the search verified that office account was in compliance with the search verified that office account was in compliance with the search verified that office acco

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.

R. JOHAT ELEB, CINC

cc: Curans

CONFIDENTIAL

Date:	April 22, 2009
To:	Golden Gate Division Attention: Chief T. M. Becher
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.011709.016657.0258-040-09-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management I random accou April 3, 2009, a quarterly pro On April 22, 2 archive was cowith HPM 40. I would like to	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into ints for possible violations of the Department's e-mail policy. On Office was chosen from office was chosen from oduced list of randomly generated departmental identification numbers. 2009, a cursory search of all e-mail contained within account was in compliance 4, Information Security and Administration Manual, regarding e-mail procedures. The acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance acknowledge of the Contained within account was in compliance account was in compliance account was in compliance account was in compliance.
(916) 874-599	
R. J. CHAPPE	ELLE, Chief
ce: Computer	Crimes Investigation Unit

$\underline{C \quad O \quad N \quad F \quad I \quad D \quad E \quad N \quad T \quad I \quad A \quad \underline{L} }$

Date:	April 22, 2009
То:	Officer of the Commissioner
	Attention: Commissioner J. A. Farrow
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Information Management Division
File No.:	040.011709.016657.0259-040-09-A
Subject:	INFORMATION QUALITY ASSURANCE PROGRAM AUDIT
Management I random account April 3, 2009, a quarterly proof On April 21, 2 archive was cowith HPM 40.4	Department's Information Quality Assurance Program (IQAP), Information Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into hits for possible violations of the Department's e-mail policy. On duced list of randomly generated departmental identification numbers. On a cursory search of all e-mail contained within account was in compliance of the search verified that account was in compliance acknowledge and Administration Manual, regarding e-mail procedures.
Should you ha (916) 874-5996	ve any questions regarding this issue, please contact Lieutenant Lori Young at O.

R. J. CHAPPELLE, Chief

CONFIDENTIAL

Date:	April	22.	2009
wu.	4 Phili	~~,	

To: Southern Division

Attention: Chief W. A. Stanley

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.: 040.011709.016657.0260-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, Computer Crimes Investigation Unit conducts IQAP quarterly audits into office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained for a account and archive was conducted. The search verified that for account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Give Januari anti-

CONFIDENTIAL

Date:

April 22, 2009

To:

Valley Division

Attention: Chief S. H. Perez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0261-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, Office and April 3, 2009, Office

On April 22, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

C O N F I D E N T I A L

Date:

April 22, 2009

To:

Inland Division

Attention: Chief J. P. Talbott

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0262-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, 1600 (1600) file Rivers of the Department of the Conduct of the Conduct IQAP quarterly audits into quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained within a second archive was conducted. The search verified the search verified that is account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the defended to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc:

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

April 23, 2009

To:

Hayward Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0263-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 23, 2009, a cursory search of all e-mail contained within account was account and archive was conducted. The search verified that the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

C O N F I D E N T I A L

Date:

April 21, 2009

To:

Central Division

Attention: Chief R. E. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0264-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within a secount and archive was conducted. The search verified that a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the defendence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Sakorsacul Arca

CONFIDENTIAL

Date: April 21, 2009

To: Northern Division

Attention: Chief C. D. Jenkins

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.: 040.011709.016657.0265-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, Office Computer (12567) of the Cotton and Investigation numbers.

On April 21, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that a compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge affect Grant Barrays for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

CONFIDENTIAL

Date:

April 21, 2009

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0266-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009 Office Classification of the San Diegocham office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within the search search verified that the search verified th

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: (San Diego Area)

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

April 17, 2009

To:

Information Management Division

Attention: Chief R. J. Chappelle

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0267-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009 was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 17, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for the adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Cappert Services Sections

C O N F I D E N T I A L

Date:

April 21, 2009

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0268-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's email policy. On April 3, 2009, and the policy of the Department's email policy of the Department's email policy. On April 3, 2009, and the policy of the Department's email policy. On April 3, 2009, and 20

On April 17, 2009, a cursory search of all email contained within account and archive was conducted. The audit determined had email within a Group Wise account which appeared to be non-business related or inappropriate. A compact disk containing the email and the audit report from account are attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Attachment(s)

cc: Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

April 17, 2009

To:

Coastal Division

Attention: Chief A. S. Cuevas

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.011709.016657.0269-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Medical Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, National Computer IV (1998) and IV

On April 17, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the search verified that the search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the Part of formal adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

ce: Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 14, 2009

То:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.15987.0618-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 28, 2009, Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 14, 2009, a cursory search of all e-mail contained within account and archive was conducted. The audit determined by had e-mail within GroupWise account which appeared to be in violation of HPM 40.4. A report was generated containing the e-mail in question and is attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Attachment(s)

cc: Canada Anna Anna Anna

Computer Crimes Investigation Unit

CONFIDENTIAL

Date:

September 21, 2009

To:

Valley Division

Attention: Chief Steve Lerwill

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0583-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, a office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On August 31, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc.

CONFIDENTIAL

Date:

September 21, 2009

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0584-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On August 31, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that the Revuelle's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge Company and Administration adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

cc: Control Los Augeles Area

CONFIDENTIAL

Date:

September 21, 2009

To:

Northern Division

Attention: Chief C. D. Jenkins

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.16657.0585-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy. On August 27, 2009, in the conduction of the Department's e-mail policy.

On August 31, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that it is a search was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge it is a search verified that it is a second was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge it is a search verified that it is a second was a second was a search verified that it is a second was a second wa

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J CHAPPELLE, Chief

CONFIDENTIAL

П	ate.	

September 21, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.14665.0610-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, Management Division (11872) and Management Di

On September 11, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

CC.

CONFIDENTIAL

Date:

September 21, 2009

To:

Central Division

Attention: Chief J. R. Abrames

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.14665.0611-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, August 2009, August

On September 11, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc.

CONFIDENTIAL

Date:

September 21, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.14665.0612-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, Was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 11, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

J

cc:

C O N F I D E N T I A L

Date:

September 21, 2009

To:

Southern Division

Attention: Chief W. A. Stanley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.12682.0619-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009 Report Produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained with account and archive was conducted. The search verified that compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the search verified that contained with manual, regarding e-mail procedures.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

K. J.GHAPPELLE, CI

cc:

C O N F I D E N T I A L

Date:

September 21, 2009

To:

Border Division

Attention: Chief G. A. Dominguez

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.12682.0620-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009 Computer Resembly Modification office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that a compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge the procedure of the contained within a compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. CHAPPELLE, Chief

CONFIDENTIAL

Date:

September 21, 2009

To:

Coastal Division

Attention: Chief A. S. Cuevas

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.17156.0626-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within a secount and archive was conducted. The search verified that a secount was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge for incoherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. JOHAPPELLE, C.

cc:

CONFIDENTIAL

Date:

September 21, 2009

To:

Golden Gate Division

Attention: Chief T. M. Becher

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.17156.0625-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within account and archive was conducted. The search verified that office account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge (Contained account was in account was in procedures).

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. JEHAPPELLE, Chief

cc: dulward City Area

CONFIDENTIAL

Date:

September 21, 2009

To:

Coastal Division

Attention: Chief A. S. Cuevas

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Information Management Division

File No.:

040.11709.17156.0624-040-09-A

Subject:

INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within account was in compliance and archive was conducted. The search verified that office account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge office adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

cc. Al